

D BEST CONSTRUCTION PTE. LTD.  
 7 MANDAI LINK  
 #04-27  
 SINGAPORE 728653

Total Amount Payable: **\$251.21**

Payment Due: 03 Sep 2020

**This is your tax invoice for**  
 34 MANDAI EST #06-23 WORKERS'  
 DORMITORY SINGAPORE 729940

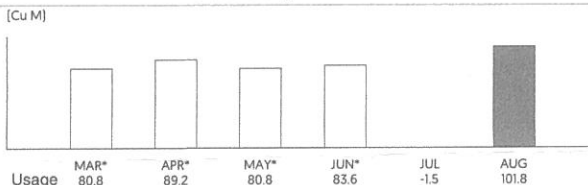


806-002779-01390-1240

<b>Billing Period</b> 20 Jul 2020 - 19 Aug 2020	<b>Bill Date</b> 20 Aug 2020	<b>Account Type</b> Non Domestic	<b>Deposit</b> \$100.00
--	---------------------------------	-------------------------------------	----------------------------

<b>Current Charges</b>	<b>Consumption Trend</b>	<b>Total</b>
------------------------	--------------------------	--------------

 **Water Services**  
 by Public Utilities Board  
 Usage: 101.8 Cu M



**\$278.43**

**GST** \$19.49

**Current Charges:** **\$297.92**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	-\$46.71
Payment Received	\$0.00
Outstanding Balance	-\$46.71
Current Charges due on 03 Sep 2020 (Thu)	\$297.92

**Total Amount Payable** **\$251.21**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Aug 2020 : 7342.0	101.8 Cu M	1.2100	123.18	
Waterborne Fee	101.8 Cu M	0.9200	93.66	
Water Conservation Tax		\$123.18	61.59	278.43
<b>Subtotal</b>			278.43	278.43

**Subtotal:** **278.43**

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:  
**03 Sep 2020**

Total Amount Payable:  
**\$251.21**

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No <b>8936829871</b>	Cheque No	Bank:
		Branch:



8936829871

000000025121



UBC 20-024  
 August 2020 Bill  
 Account No. 8934524599

D BEST CONSTRUCTION PTE. LTD.  
 7 MANDAI LINK  
 #04-27  
 SINGAPORE 728653

Total Amount Payable: **\$249.34**

Payment Due: 03 Sep 2020

**This is your tax invoice for**  
 32 MANDAI EST #04-14 WORKERS'  
 DORMITORY SINGAPORE 729939



806-002777-01389-1239

**Billing Period**  
 20 Jul 2020 - 19 Aug 2020

**Bill Date**  
 20 Aug 2020

**Account Type**  
 Non Domestic

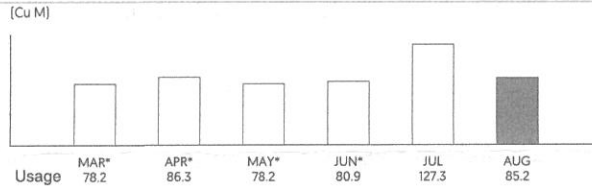
**Deposit**  
 \$100.00

**Current Charges**

**Consumption Trend**

**Total**

**Water Services**  
 by Public Utilities Board  
 Usage: 85.2 Cu M



\$233.02

\*Estimated month

**PAID**  
 ( 07 SEP 2020 )  
 OCBC OC1356

**GST** \$16.32

**Current Charges:** **\$249.34**  
(Inclusive of GST)

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$461.57
Payment on 05 Aug 2020 - Thank You	-\$461.57
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$249.34

**Total Amount Payable**

**\$249.34**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Aug 2020 : 6383.8	85.2 Cu M	1.2100	103.09	
Waterborne Fee	85.2 Cu M	0.9200	78.38	
Water Conservation Tax	\$103.09	50%	51.55	233.02
<b>Subtotal</b>			233.02	233.02

**Subtotal: 233.02**

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:  
**03 Sep 2020**

Total Amount Payable:  
**\$249.34**

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8934524599	Cheque No	Bank:
		Branch:



8934524599

000000024934

D BEST CONSTRUCTION PTE. LTD.  
7 MANDAI LINK  
#04-27  
SINGAPORE 728653

Total Amount Payable: **\$347.66**

Payment Due: **03 Sep 2020**

**This is your tax invoice for**  
32 MANDAI EST #08-13 WORKERS'  
DORMITORY SINGAPORE 729939



806-002781-01391-1241

**Billing Period**

20 Jul 2020 - 19 Aug 2020

**Bill Date**

20 Aug 2020

**Account Type**

Non Domestic

**Deposit**

\$100.00

**Current Charges**

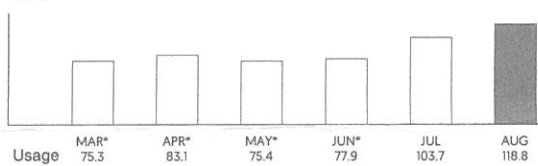
**Consumption Trend**

**Total**



**Water Services**  
by Public Utilities Board  
Usage: 118.8 Cu M

(Cu M)



\*Estimated month

\$324.92

**GST**

\$22.74

**Current Charges:**

(Inclusive of GST)

**\$347.66**

**Summary of Charges**

Balance Brought Forward from Previous Bill	\$368.43
Payment on 03 Aug 2020 - Thank You	-\$368.43
Outstanding Balance	\$0.00
Current Charges due on 03 Sep 2020 (Thu)	\$347.66

**Total Amount Payable will be deducted from your account with Oversea-Chinese Banking Corpn Ltd on 03 Sep 2020**

**\$347.66**

**Breakdown of Current Charges**

	Usage	Rate (\$)	Amount (\$)	Total (\$)
<b>Water Services</b> by Public Utilities Board				
Reading taken on 19 Aug 2020 : 6752.2	118.8 Cu M	1.2100	143.75	
Waterborne Fee	118.8 Cu M	0.9200	109.30	
Water Conservation Tax	\$143.75	50%	71.87	324.92
			<b>Subtotal:</b>	<b>324.92</b>

SP Services Ltd: Co. Registration No. [I99504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

Payment Due:

**03 Sep 2020**

Total Amount Payable:

**\$347.66**

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8937161621	Cheque No	Bank:
		Branch:



8937161621

000000034766



WLC Facilities Services Pte Ltd  
 45 Ubi Road 1 #05-01 Singapore 408696 |  
 Co Reg No: 201524486H |  
 GST Reg No: 201524486H

# Tax Invoice

Account No.: M340623-2  
 D BEST CONSTRUCTION PTE LTD  
 7 MANDAI LINK #04-27 MANDAI CONNECTION  
 SG 728653

**RECEIVED**  
 25 AUG 2020  
 BY: *email*

Invoice No : MD20080056  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 105.04
Receipt during month - Thank you	\$ (105.04)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 149.74</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 149.74</b>

Payment received on or after 16 Aug 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4709598	Blk 34, #06-23	7,552	8,266	714 kWh	0.1960	\$ 139.94
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 139.94
<b>Goods and Service Tax</b>						7%	\$ 9.80
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 149.74</b>

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax

For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on <b>11 Sep 2020</b>	Invoice No <b>MD20080056</b>	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

**Total Amount Payable** **\$149.74**

Account No.: M340623-2



WLC Facilities Services Pte Ltd  
 45 Ubi Road 1 #05-01 Singapore 408696 |  
 Co Reg No: 201524486H |  
 GST Reg No: 201524486H

RECEIVED  
 25 AUG 2020

BY: email

# Tax Invoice

Account No.: M320414-1  
 D BEST CONSTRUCTION PTE LTD  
 7 MANDAI LINK #04-27 MANDAI CONNECTION  
 SG 728653

Invoice No : MD20080055  
 Invoice Date : 24/08/2020  
 Payment Due : 11/09/2020  
 Payment mode : GIRO  
 Deposit : \$100

SUMMARY OF CHARGES for 16 Jul 2020 to 16 Aug 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 198.45
Receipt during month - Thank you	\$ (198.45)
Outstanding Balance	\$ -
<b>Total Current Charges due on 11/09/2020</b>	<b>\$ 75.50</b>
<b>Total Amount Payable will be deducted from your bank account</b>	<b>\$ 75.50</b>

Payment received on or after 16 Aug 2020 may not be included in this bill

Accommodation site: Lian Beng-Centurion (Dormitory) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<b>Electricity Services</b>	LA4709579	Blk 32, #04-14	9,594	9,954	360 kWh	0.1960	\$ 70.56
For period: 16/07/2020 - 16/08/2020 (Actual reading taken on 16/08/2020)							
<b>Total Charges</b>							\$ 70.56
<b>Goods and Service Tax</b>						7%	\$ 4.94
<b>Total Current Charges Inclusive of GST</b>							<b>\$ 75.50</b>

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.  
 For any enquiries, pls call (65) Fax

For cheque payment:  
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.  
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.  
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on <b>11 Sep 2020</b>	Invoice No <b>MD20080055</b>	Cheque No	Bank / Branch
--------------------------------------	---------------------------------	-----------	---------------

Account No.: M320414-1

**Total Amount Payable** **\$75.50**



# 昇辉煤气供应私人有限公司

## SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625  
ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844  
EMAIL : swgas2011@yahoo.com.sg  
ROC/GST No : 201120846R

**D BEST CONSTRUCTION PTE LTD**

ATTN : BELLE ELIAS / TRACY  
7 MANDAI LINK  
#04-27  
SINGAPORE 728653

**TAX INVOICE : AR202008-0698**

DATE : 28/08/2020  
GST REG. NO : 201120846R  
CO. REG. NO : 201120846R  
YOUR REF NO : AUG 2020  
STAFF ID : JOANNE  
TERMS : 30 DAYS

TEL : 93208585 FAX : 63661829

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #06-23 BLK 34 AUG USAGE 2020 USAGE : 23.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 453.000 M <sup>3</sup> LATEST READING : 28/08/2020 : 476.000 M <sup>3</sup>	23.000 M <sup>3</sup>	6.92	159.16
2. LATE CHARGE 1% JULY 2020 - \$0.81	1.000	0.81	0.81

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO  
"SIN WEI GAS SUPPLY PTE LTD"

*Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.*

TOTAL 159.97  
ADD GST 7% 11.14  
**GRAND-TOTAL 171.11**

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.



# 昇辉煤气供应私人有限公司

## SIN WEI GAS SUPPLY PTE LTD

159 SIN MING ROAD, #04-04 AMTECH BUILDING, SINGAPORE 575625

ACCOUNT : 92307788 / 88001143 SERVICE : 90073377 / 90033844

EMAIL : swgas2011@yahoo.com.sg

ROC/GST No : 201120846R

**D BEST CONSTRUCTION PTE LTD**

ATTN : BELLE ELIAS / TRACY

7 MANDAI LINK

#04-27

SINGAPORE 728653

**TAX INVOICE : AR202008-0697**

DATE : 28/08/2020

GST REG. NO : 201120846R

CO. REG. NO : 201120846R

YOUR REF NO : AUG 2020

STAFF ID : JOANNE

TERMS : 30 DAYS

TEL : 93208585

FAX : 63661829

DESCRIPTION	QTY	U/PRICE	AMOUNT
		SGD	SGD
1. #04-14 BLK 32 AUG USAGE 2020 USAGE : 20.000 M <sup>3</sup> PREVIOUS READING : 28/07/2020 : 1266.000 M <sup>3</sup> LATEST READING : 28/08/2020 : 1286.000 M <sup>3</sup>	20.000 M <sup>3</sup>	6.92	138.40
2. LATE CHARGE 1% JULY 2020 - \$1.33	1.000	1.33	1.33

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

**"SIN WEI GAS SUPPLY PTE LTD"**

*Payment of the respective invoices shall be made within 14 days of the invoice date, failing which, a late payment interest of 1% on any outstanding amount owned. It amount owed more than the deposit amount supply shall be turn off. Services charges of fifty (\$50) Singapore Dollars shall be levied for turn- on thereafter. If the operator fails to operate the stall for more than six (6) months, the supplier will confiscate the deposit paid by the operator.*

TOTAL 139.73

ADD GST 7% 9.69

**GRAND-TOTAL 149.42**

THIS IS A COMPUTER GENERATED INVOICE, NO SIGNATURE IS REQUIRED.